Approved For Release 2000/09/01 : CIA-RDP81B00879R000100060097-3

Exh #2

DTS/499

COPY OF

THE PERKIN-ELMER CORPORATION

MAIN AVENUE, NORWALK, CONNECTICUT
TELEPHONE: VICTOR 7-2422

SALES ORDER NO. 71046-A

ORIGIN AREA-S	DEST-AREA-S	DESTIN-ATION	CUSTOMER'S ORDER NO., REQ. NO., AND DATE		QUOTE NO.	NO. INV.
	000/	007	LW-473	12-26-57	1749	4

SHIP TO
THE PERKIN-ELMER CORPORATION
PROJECTOR DIVISION
P.O. BOX 68 - RIDGEWAY STATION
STAMFORD, CONNECTICUT

INVOICE NO. 12154

INVOICE DATE 5-23-58

DATE SHIPPED

BILL TO
CUSTOMER
CONTRACT LW-473

TERMS: 30 DAYS NET - NO CASH DISCOUNT

SHIP VIA: PPD - COL | F.O.B. SELLERS FACTORY UNLESS OTHERWISE SPECIFIED | PARTIAL | COMPLETE

ITEM NO.	QUAN.	PART NO.	CODE	DESCRIPTION	QTY. SHIP.	UNIT PRICE	INVOICE AMOUNT
1			2271	ACTUAL TRANSPORTATION COSTS AND PER DIEM ALLOWANCE OF TECHNICAL SUPPORT PERSONNEL FOR THE MONTH OF APRIL, 1958. (ACTUAL LIVING EXPENSES USED WHERE LOWER THAN THE $ 15.00 PER DIEN.)		$ 493.33	$ 493.33

I hereby certify that the above bill is correct and just; that payment therefore has not been received; and all statutory requirements, and all conditions of purchase applicable to the transactions have been complied with; and that State and local sales taxes are not included in the amounts billed.

THE PERKIN-ELMER CORPORATION

FOIAb3a [redacted]

E & O DIVISION

EXAMINE MATERIAL ON RECEIPT. IF DAMAGED, ENTER CLAIM AGAINST CARRIER AS OUR RESPONSIBILITY CEASES WHEN MATERIAL IS DELIVERED TO CARRIER. CLAIMS FOR SHORTAGE MUST REMAIN WITHIN 10 DAYS FROM RECEIPT OF GOODS. NO GOODS TO BE RETURNED FOR CREDIT AFTER 30 DAYS FROM DATE OF INVOICE.

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INVOICE